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CONFIRMATION NO. 4906

<b>SERIAL NUMBER</b> 09/911,925	<b>FILING OR 371(c) DATE</b> 07/23/2001 <b>RULE</b>	<b>CLASS</b> 705	<b>GROUP ART UNIT</b> 3693	<b>ATTORNEY DOCKET NO.</b> 55218-0511
<b>APPLICANTS</b> Ashar Aziz, Fremont, CA; Thomas Markson, San Mateo, CA; Martin Patterson, Mountain View, CA; Mark Gray, Mountain View, CA; Christopher J. Conway, Palo Alto, CA; Patrick A. Tickle, San Francisco, CA;				
<b>** CONTINUING DATA *****</b> This application is a CIP of 09/502,170 02/11/2000 PAT 6,779,016 and claims benefit of 60/150,394 08/23/1999				
<b>** FOREIGN APPLICATIONS *****</b>				
<b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED</b> <b>** 08/06/2001</b>				
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after met Allowance Verified and Acknowledged <u>                    </u> Examiner's Signature Initials		<b>STATE OR COUNTRY</b> CA	<b>SHEETS DRAWING</b> 18	<b>TOTAL CLAIMS</b> 31
<b>INDEPENDENT CLAIMS</b> 6				
<b>ADDRESS</b> 45657				
<b>TITLE</b> APPROACH FOR DETERMINING AN AMOUNT TO BILL A CUSTOMER FOR THE USE OF RESOURCES				
<b>FILING FEE RECEIVED</b> 664	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	